

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 06/12/2024

Invoice #: #7678389

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		10000 W Balmoral Ave, Chicago, IL 60666, USA - 6900 Hwy 411, Crandall, GA 30711, USA			
			1	\$1,325.62	\$1,326.00

TOTAL
\$1,325.62

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Nolan Transportation Group Rate Confirmation: **Load # 7678389**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Electronics / Appliances	Total Weight (lbs): 10000
# Of Stops: 2	# Of Packages: 22	Packaging Type:	Reference #'s: PO #: CHI2AI012940
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

United Airlines
630 S Access Rd,
Chicago,IL 60666-5042,USA

*All details are exclusive to stop 1

Ship Date: 06/11/24

Apt. Time: ASAP

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions:

Destination Stop 2:

SOUTHERN LOGISTICS CENTER
6900 Highway 411 N,
Crandall,GA 30711-5064,USA

*All details are exclusive to stop 2

Delivery Date: 06/12/24

Apt. Time: Deliver Direct

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: kelly

Phone: (630) 485-7370

Email: kelly@royal3inc.com

Driver Name: drvier

Driver Phone: +1 (630) 338-5389

Truck: 362

Trailer: H03245

Rate Details

\$1325.62 Line Haul

\$1325.62 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVALANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature *Kelly Ivanovic* _____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7678389 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

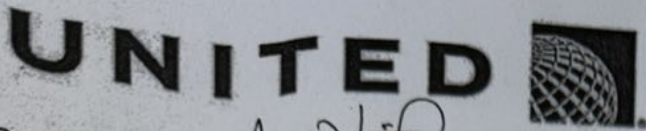
Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!



DELIVERY RECEIPT

FORKLIFT DRIVER: A. W. Fy

DATE: 06/11/2024

DOOR #: 26

THE TRUCK DRIVER HAS FINAL RESPONSIBILITY TO CONFIRM APPROPRIATE M/HAWB AND PIECE COUNT IS RETRIEVED IN GOOD ORDER. FARO/UNITED WILL NOT BE HELD ACCOUNTABLE FOR ANY EXPENSES RESULTING FROM DISCREPANCIES IN FREIGHT RETRIEVED BY THE TRUCK DRIVER. SIGNATURE SERVES AS CONFIRMATION OF GOOD ORDER UNLESS INDICATED BELOW.

MAWB	HAWB/ULD #	PCS	LOCATION	LOADED	FOUND
016-26762061	2784 KG	22	BULK		

TRUCKING COMPANY NAME
ROYAL 3

DAMAGES: YES PCS: ☐
Light Damage: ☐
Moderate Damage: ☐
Severe Damage: ☐

SUP/LEAD VERIFICATION: _____

SKID: Y N SKID COUNT:
SKID FEE: Y N

UTL: Y/N PCS: _____

SUP/LEAD VERIFICATION: _____

COMMENTS:
6 pieces ARE MISSING.

ISSUING AGENT: SR

CHARGES BY: SR

DISPATCH AGENT: SR

LEV'D BY: _____

CHARGES VERIFIED BY: _____

DRIVER SIGNATURE AND DATE

Kevin L...

TRUCKING COMPANY NAME

ROYAL 3

UNITED



Return @ 8:00 AM

DELIVERY RECEIPT

FORKLIFT DRIVER: A. White

DATE: 06/11/2024

DOOR #: 26

THE TRUCK DRIVER HAS FINAL RESPONSIBILITY TO CONFIRM APPROPRIATE M/HAWB AND PIECE COUNT IS RETRIEVED IN GOOD ORDER. FARO/UNITED WILL NOT BE HELD ACCOUNTABLE FOR ANY EXPENSES RESULTING FROM DISCREPANCIES IN FREIGHT RETRIEVED BY THE TRUCK DRIVER. SIGNATURE SERVES AS CONFIRMATION OF GOOD ORDER UNLESS INDICATED BELOW.

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SUP/LEAD VERIFICATION: _____

SKID: Y N SKID COUNT:
SKID FEE: Y N

UTL: Y/N PCS: _____

SUP/LEAD VERIFICATION: _____

COMMENTS:

6 pieces ARE MISSING.

ISSUING AGENT: SR

Comprehensive Logistics, Inc.
Received

CHARGES BY: SR

Pending Verification and Audit
Pallet Count

DISPATCH AGENT: SR

Signature [Signature]
Date 6/11/24

W'D BY: _____

CHARGES VERIFIED BY: _____

DRIVER SIGNATURE AND DATE

[Signature]

TRUCKING COMPANY NAME

ROYAL 3